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**SECRET**Copy 5 of 5

19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

Travel Claim for Period

27 Apr. - 31 May 1956

1. It is requested that subject (employee's - ~~officials~~) account be credited in the amount of \$ 540.47. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
20 June 1956	\$900.00	\$35.47
25 April 1956	525.00	525.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 540.47. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj. 570-56	6-1001-30-010	439	02.1			\$540.47

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

0&1 - Addressee  
 3 - Voucher file  
 4 - Proj. Pers. file  
 5 - Chrono  
 DNO/aer

Authorized Certifying Officer  
 Project Comptroller

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